



**FILED**  
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A14-12-007

UCAN's

Airfare

Receipts

FW: UPDATED flight reservation (8KZML4) | 02APR15 | SAN-SFO | Kelly/Donald Matthias

From: Donald Kelly

Sent: Tue, Jun 21, 2016 at 4:29 pm

To: courtney@ucan.org

Images not displayed: [Show images](#) or [Always show images from this sender](#)

A14-12-007

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]

Sent: Wednesday, April 01, 2015 5:46 PM

To: DON@UCAN.ORG

Subject: UPDATED flight reservation (8KZML4) | 02APR15 | SAN-SFO | Kelly/Donald Matthias

You're all set for your trip!

April 2 - April 5, 2015

Southwest Airlines

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## Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 04/02/15 - San Francisco

AIR Itinerary

**AIR Confirmation: 8KZML4**

Confirmation Date: 04/1/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
KELLY/DONALD MATTHIAS	20143909030	5262496867615	Mar 9, 2016	2572

Date	Flight	Departure/Arrival
Thu Apr 2	1531	Depart <b>SAN DIEGO, CA (SAN)</b> on Southwest Airlines at <b>10:10 AM</b> Arrive in <b>SAN FRANCISCO, CA (SFO)</b> at <b>11:45 AM</b> Travel Time 1 hrs 35 mins <a href="#">Wanna Get Away</a>
Sun Apr 5	2169	Depart <b>SAN FRANCISCO, CA (SFO)</b> on Southwest Airlines at <b>4:05 PM</b> Arrive in <b>SAN DIEGO, CA (SAN)</b> at <b>5:35 PM</b> Travel Time 1 hrs 30 mins <a href="#">Anytime</a>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board

the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

**Remember to be in the gate area on time and ready to board:**

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

**Air Cost:** 333.10

Carryon Items: 1 Bag + small personal item are free. [See full details.](#) Checked Items: First and second bags fly free. [Weight and size limits apply.](#)

Fare Rule(s): 5262496867615: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

Learn  
About

[Learn About Our  
Boarding Process](#)

EarlyBird  
Check-in - A

[Get EarlyBird  
Check-In@ Details](#)

## Cost and Payment Summary

☐ AIR - 8KZML4

Base Fare	\$ 283.64	<b>Payment Information</b>
Excise Taxes	\$ 21.26	Payment Type: Visa XXXXXXXXXXXX0197
Segment Fee	\$ 8.00	Date: Apr 1, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$69.90
September 11th Security Fee	\$ 71.20	
<b>Total Air Cost</b>	<b>\$ 333.10</b>	Payment Type: Ticket Exchange
		Date: Apr 1, 2015
		Payment Amount: \$263.20

### Exchange Detail

Mar 10, 2015 From ticket # 5262490556618 to ticket # 5262496867615

Sign Up 'n Save

Enroll Now. It's Free

DONALD KELLY

Add or Join

- 19D

21C

**ADD SPECIAL SERVICES**

**DEPARTING**

WEDNESDAY, AUG 12 2015

SAN SFO  
7:00AM 8:25AM

Flight 0352 Main Cabin

A.14.12.007  
August 12, 2015

**RETURNING**

WEDNESDAY, AUG 12 2015

SFO SAN  
2:45PM 4:15PM

Flight 0958 Main Cabin

**PAYMENT INFORMATION**

Credit Card  
Card Type: Mastercard  
Cardholder Name: DONALD M KELLY  
Card Number: XXXXXXXXXXXX6424  
Payment Amount: \$222.20

**BILLING ADDRESS**

Donald M Kelly  
3405 Kenyon Street  
San Diego, CA 92110  
US

**PRICE DETAILS**

Base Fare	\$180.46
Federal Excise Tax	\$13.54
Fare	\$194.00
September 11th Security Fee	\$11.20
Passenger Facility Charge	\$9.00
Segment Fee	\$8.00
Total for 1 traveler	\$222.20

## FW: Virgin America Reservation RCSIAY

From: Donald Kelly

Sent: Tue, Jun 21, 2016 at 4:37 pm

To: courtney@ucan.org

From: Virgin America [mailto:virginamerica@elevate.virginamerica.com]

Sent: Friday, April 15, 2016 5:11 PM

To: don@ucan.org

Subject: Virgin America Reservation RCSIAY

A14-12-007

April 18, 2016

### Virgin America Reservation



Book

Manage

Check-in

## READY. SET. FLY.

Here's your flight itinerary. Please retain this confirmation code to reference your booking. We look forward to seeing you onboard.

Your Confirmation Code: RCSIAY

MANAGE RESERVATION

**elevate**  
Earn Points, Perks & Reward  
Flights Without Blackouts  
Join Now

FLYING WITH US | CHANGE FLIGHT | CANCEL FLIGHT | FLIGHT STATUS

## WHERE YOU'RE GOING

### San Diego CA (SAN) to San Francisco CA (SFO)

**Date:** 18Apr2016

**Flight:** VX352

**Depart:** 07:00AM

**Arrive:** 08:29AM

**Stops:** 0

### San Francisco CA (SFO) to San Diego CA (SAN)

**Date:** 18Apr2016

**Flight:** VX958

**Depart:** 03:20PM

**Arrive:** 04:45PM

**Stops:** 0

## WHO'S GOING

**Traveler 1: DONALD KELLY**

**Frequent Flyer:** Add Elevate Number  
**Seats:** 19E 22C

## WHAT IT COSTS

**Total for 1 traveler(s) in US Dollars**

<b>Base Fare (x1):</b>	<b>\$444.66</b>
Federal Tax:	\$33.34
<b>Domestic Taxes and Fees:</b>	
Passenger Facility Tax	\$9.00
Security Fee	\$11.20
Segment Fee	\$8.00
U.S. Customs User Fee	\$0.00
Travel Insurance Fee	\$0.00
<b>Fare</b>	<b>\$506.20</b>
<u><b>Total Extras:</b></u>	<u><b>\$0.00</b></u>
<b>TOTAL</b>	<b>\$506.20</b>

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AND MORE TO YOUR INBOX.

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**AVIS**

Earn 3 points per \$1 spent and take up to 35% off.



**Budget**

Earn 3 points per \$1 spent and take up to 30% off.

## WHAT YOU NEED TO KNOW

### Connectivity

Unfortunately WiFi and Live TV will not be available on our Hawaii services until mid-2016. Sorry we know it's a bummer, but not to worry, there's still a ton of awesome features for you to enjoy on our Red™ Entertainment System. You'll be able to kick back to a wide selection of on-demand movies and TV shows, music videos, interactive maps, pre-recorded TV channels, over 3000 MP3s, radio and games including classics like Pac Man and Asteroids — along with the first surround-sound listening experience to be offered by an airline.

We've also added loads of extra free content to our Hawaii services including television series such as the Netflix original series, House of Cards (seasons 1-3) and The Big Bang Theory. Power outlets are also available at every seat.

A14-12-007

UCAN's

Parking

Receipts

A.14-12-007

# Receipt

017762040216302015

## IMPARK

Civic Center Plaza Garage  
355 McAllister St.  
San Francisco, CA 94102  
Tel: (415) 863-1537

FeeComputer Number: 2

Exit Time: 4/2/2015 2:08 PM

Exit Time: 4:30 PM

Exit

Exit Time: 4:30 PM

Exit

Exit Time: 4:30 PM

Exit Time: 4:30 PM

Exit Time: 4:30 PM

Exit Time: 4:30 PM

Exit Time: 4:30 PM

Thank You! Drive safely

INSERT  
THIS END UP

SAN DIEGO AIRPORT  
RECEIPT H120  
ENTRY TIME:  
04/02/15 09:05  
EXIT TIME:  
04/05/15 18:50  
IN LOT: 3:09:45  
AMOUNT: \$ 52.00  
VISA  
XXXXXXXXXXXX0197  
XXXXX 101  
AUTH. CODE 005121  
AMOUNT:

THANK YOU FOR YOUR

SAN DIEGO AIRPORT

RECEIPT H120

ENTRY TIME:  
04/12/15 09:40

EXIT TIME:  
04/12/15 16:51

IN LOT: 0:11:21

AMOUNT: \$ 13.00

MASTER CARD

XXXXXXXXXXXX4424

XXXXX 101

AUTH. CODE 025455

AMOUNT:

THANK YOU FOR YOUR  
VISIT

A.14-12-007



A14-12-007

UCAN's

Car

Rentals

Receipts

**RENTER DRIVER INFORMATION**

RENTER: DONALD KELLY  
CURRENT ADDRESS: \_\_\_\_\_ RES. PHONE NO.: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_  
DRIVER'S LICENSE NO.: \_\_\_\_\_ STATE: \_\_\_\_\_ EXPIRE DATE: \_\_\_\_\_  
DATE OF BIRTH: \_\_\_\_\_ AGE: \_\_\_\_\_ RENTER'S INSURANCE COMPANY: PAYLESS  
CURRENT EMPLOYER: \_\_\_\_\_ WORK PHONE NO.: \_\_\_\_\_  
EMPLOYER'S ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_  
RENTER'S LOCAL ADDRESS (IF DIFFERENT FROM ABOVE): SAN DIEGO LOCAL PHONE: \_\_\_\_\_  
RENTER REQUESTS PERMISSION FOR ADD'L DRIVER (IF NONE, WRITE NONE AND INITIAL) NONE DATE OF BIRTH: \_\_\_\_\_ AGE: \_\_\_\_\_  
GEOGRAPHICAL RESTRICTIONS - Operation of the vehicle is restricted to the state of California, with the exception of South Lake Tahoe city limits Reno city limits and Las Vegas city limits in NV. Violation of the restriction will result in a mileage charge of .50 cents per mile for each mile driven during the length of your rental. Initial: \_\_\_\_\_  
THE PURCHASE OF OPTIONAL INSURANCE PRODUCTS IS NOT REQUIRED TO RENT THE VEHICLE. OPTIONAL INSURANCE PRODUCTS THAT WE SELL MAY PROVIDE COVERAGE THAT DUPLICATES COVERAGE PROVIDED BY YOUR PERSONAL AUTOMOBILE LIABILITY POLICY OR BY ANOTHER SOURCE OF COVERAGE. WE ARE NOT QUALIFIED TO EVALUATE THE EXTENT OF YOUR EXISTING AUTO LIABILITY COVERAGE. OPTIONAL INSURANCE PRODUCTS ARE PROVIDED UNDER INDIVIDUAL POLICIES ISSUED TO YOU, OR ISSUED TO YOU UNDER A GROUP OR MASTER POLICY ISSUED TO US BY AN INSURER AUTHORIZED TO TRANSACT THE APPLICABLE INSURANCE BUSINESS IN THE STATE OF CALIFORNIA.  
RENTER SIGNATURE: \_\_\_\_\_  
COLLISION DAMAGE WAIVER (CDW)  
BY INITIATING HERE, YOU AGREE TO PURCHASE CDW. CDW DOES NOT COVER ALL INSTANCES OF DAMAGE TO THE VEHICLE. THERE ARE EXCLUSIONS. SUBJECT TO THE CONDITIONS AND EXCLUSIONS IN PARAGRAPH 5 OF THE TERMS AND CONDITIONS, WE WAIVE YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. \$ 11.00 Per Day  
PERSONAL ACCIDENT INSURANCE (PAI)  
BY INITIATING HERE, YOU DECLINE TO PURCHASE PERSONAL ACCIDENT INSURANCE.  
EMERGENCY SICKNESS PROTECTION (ESP)  
BY INITIATING HERE, YOU DECLINE TO PURCHASE ESP.  
SUPPLEMENTAL LIABILITY INSURANCE (SLI)  
BY INITIATING HERE, YOU DECLINE TO PURCHASE SLI AND YOU AGREE TO BE PRIMARILY RESPONSIBLE FOR ALL DAMAGE OR INJURY YOU CAUSE TO OTHERS OR THEIR PROPERTY.  
RENTER LIABILITY INSURANCE/PROTECTION (RLI/RLP)  
BY INITIATING HERE, YOU DECLINE TO PURCHASE RLI/RLP AND YOU AGREE TO BE RESPONSIBLE FOR ALL DAMAGE OR INJURY YOU CAUSE TO OTHERS OR THEIR PROPERTY.  
ROADSIDE SERVICE PLAN (RSP)  
BY INITIATING HERE, YOU DECLINE TO PURCHASE OUR ROADSIDE SERVICE PLAN.  
VIOLATION MANAGEMENT SERVICES (VMS)  
BY SIGNING BELOW, YOU HEREBY AUTHORIZE US TO RELEASE RENTAL AND CREDIT CARD INFORMATION REGARDING THIS RENTAL TO OUR AGENT, VIOLATION MANAGEMENT SERVICES (VMS), FOR THE PURPOSE OF PROCESSING AND BILLING YOU FOR UNPAID PARKING, TRAFFIC, TOLLS, AND TOLL VIOLATIONS INCURRED BY YOU OR ASSESSED AGAINST US OR THE VEHICLE DURING THIS RENTAL, PLUS A SERVICE CHARGE PAYABLE TO VMS OF A MAXIMUM OF \$60.00 PER VIOLATION. YOU AUTHORIZE VMS TO BILL ALL THESE ITEMS DIRECTLY TO THE CREDIT/DEBIT CARD YOU USED FOR THIS TRANSACTION.  
AT RENTAL X  
RENTER ACKNOWLEDGES ATTACHED VEHICLE CONDITION FORM AT RETURN X  
THE DRIVER OF THE RENTED VEHICLE AND ANY PASSENGER OVER FIVE YEARS OF AGE MUST WEAR A SEAT BELT. NOTICE: OUR LIABILITY DOES NOT COVER INJURIES TO PASSENGERS IN THE VEHICLE. CONF# 0015051037  
CREDIT CARD TYPE AX CREDIT CARD NO. XXXX-XXXXXX-X8007 EXP. DATE AUTH. AMT. 387.45 AUTH# 544433  
BY SIGNING BELOW, YOU AGREE TO ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT AND YOU ACKNOWLEDGE THAT YOU HAVE BEEN GIVEN AN OPPORTUNITY TO READ IT BEFORE BEING ASKED TO SIGN. YOUR SIGNATURE BELOW ALLOWS US TO PROCESS A SEPARATE CREDIT/DEBIT CARD VOUCHER IN YOUR NAME FOR ALL AMOUNTS DUE US. YOU AUTHORIZE US TO CHARGE YOUR CREDIT/DEBIT CARD AFTER THE RENTAL CONCLUDES FOR ANY UNPAID PARKING CITATIONS, TOLLS, TOLL EVASION FINES OR OTHER FINES OR PENALTIES ASSESSED AGAINST YOU, US OR THE VEHICLE DURING THIS RENTAL. THE TIME AND MILEAGE RATES ABOVE ARE SUBJECT TO CHANGE IF YOU RETURN THE VEHICLE BEFORE OR AFTER THE DUE DATE OR TO A LOCATION OTHER THAN THE RENTING LOCATION.  
ALL AUTHORIZED DRIVERS MUST BE 21 OR OLDER WITH PERMANENT LICENSE.  
RENTER X  
ADDITIONAL DRIVER X  
RENTAL AGENT THOMAS

AN INDEPENDENT FRANCHISEE OF  
**PAYLESS CAR RENTAL**  
FACE PAGE  
RA. NO. SFO-228287

**NOCAL Rentals, Inc.**  
1409 Rollins Road  
Burlingame, CA 94010-2303  
Phone: (650) 539-6400  
YOU MUST REPORT ALL DAMAGE TO US AND ALL ACCIDENTS TO US AND THE POLICE. YOU MUST ALSO COMPLETE OUR ACCIDENT REPORT FORM.

ORIGINAL		CURRENT	
UNIT NUMBER	COLOR	UNIT NUMBER	COLOR
		67998372	WHITE
MAKE	MODEL	MAKE	MODEL
		KIA	SOUL
LICENSE	STATE	LICENSE	STATE
		7GNW875	CA
VIN #		VIN #	STALL #
		9F7139717	
DATE DUE BACK	TIME	DATE DUE BACK	TIME
		04/05/2015	03:30 PM
DATE RETURNED	TIME	DATE RETURNED	TIME
DATE EXCHANGED	TIME	DATE RENTED	TIME
		04/02/2015	01:07 PM
MILEAGE IN	FUEL IN	MILEAGE IN	FUEL IN
MILEAGE OUT	FUEL OUT	MILEAGE OUT	FUEL OUT
		8615	F
MILES DRIVEN		MILES DRIVEN	
MILES ALLOWED		MILES ALLOWED	
		UNLIMITED	
CHARGEABLE MILES		CHARGEABLE MILES	
		0	

**RATES DO NOT INCLUDE GASOLINE, MILEAGE, OR OPTIONAL SERVICES**

0 MILES	0.00	0.00
3 HOURS	4.24	12.72
3 DAYS	12.72	38.16
0 EXTRA DAYS	12.72	0.00
0 WEEKS	0.00	0.00
0 MONTHS	0.00	0.00

**EST. TIME AND MILEAGE TOTAL: 50.88**

**OTHER CHARGES:**

AIRPORT AIR-TRANS FEE	@ 20.00	One-Time	20.00
COLLISION DMG WAIVER \$1	@ 11.00	Daily	44.00
ENERGY RECOVERY FEE	@ 0.60	Daily	2.40
	@		
	@		
	@		
	@		
	@		
	@		
	@		
PRE-PAID FUEL			43.17
TOURISM ASSMNT	2.60	%	1.32
ARPT CONCESSION	11.11	%	15.60
SALES TAX	9.00	%	10.08
VEHICLE LICENSE FEE	\$ 0.00		0.00

**TOTAL ESTIMATED CHARGES: 187.45**

**RENTER PAYMENTS: 0.00**

**REFUNDS: 0.00**

**NET DUE: 187.45**

YOU ARE RESPONSIBLE FOR ALL COLLISION DAMAGE TO THE VEHICLE, EVEN IF SOMEONE ELSE CAUSED IT OR THE CAUSE IS UNKNOWN. YOU ARE RESPONSIBLE FOR THE COST OF REPAIR UP TO THE VALUE OF THE VEHICLE, TOWING, STORAGE, AND IMPOUND FEES. YOUR OWN INSURANCE, OR THE ISSUER OF THE CREDIT CARD YOU USE TO PAY FOR THE RENTAL MAY COVER ALL OR PART OF YOUR FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR LOSS OF, THE RENTED VEHICLE. YOU SHOULD CHECK WITH YOUR INSURANCE COMPANY, OR CREDIT CARD ISSUER, TO FIND OUT ABOUT YOUR COVERAGE AND THE AMOUNT OF DEDUCTIBLE, IF ANY, FOR WHICH YOU MAY BE LIABLE. IF YOU USE A CREDIT CARD THAT PROVIDES COVERAGE FOR YOUR RESPONSIBILITY FOR DAMAGE TO, OR LOSS OF, THE VEHICLE, YOU SHOULD CHECK WITH THE ISSUER TO DETERMINE WHETHER OR NOT YOU MUST FIRST EXHAUST THE COVERAGE LIMITS OF YOUR OWN INSURANCE BEFORE THE CREDIT CARD COVERAGE APPLIES. WE WILL NOT HOLD YOU RESPONSIBLE FOR DAMAGE CAUSED BY COLLISION OR UPSET IF YOU BUY COLLISION DAMAGE WAIVER (CDW). BUT, CDW WILL NOT PROTECT YOU IF YOU COMMIT ANY OF THE ACTS LISTED IN PARAGRAPH 5 ON THE REVERSE SIDE OF THIS AGREEMENT. THE COST OF THIS OPTIONAL DAMAGE WAIVER IS \$ 11.00 PER Day

A14-12-007

UCAN's

FedEx/Copies

Receipts

A. 14.12.007

Sub test, may to  
JUAN

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**FedEx Office**

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FedEx Office is your destination  
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Address: SAN DIEGO  
CA 92110  
Location: SDMKO  
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Transaction: 860118979573

1 Daniel Burnham Ct  
San Francisco, CA 94109  
Tel: (415) 292-2500

7/16/2015 10:31:05 AM PST  
Team Member: Genesis H.  
Customer: Don Kelly

SALE

FedEx Standard Overnight  
781198861720 5.9 LB (S) 44.75  
Declared Value 100  
Shipment subtotal: \$14.75  
Total Due: \$44.75  
(S) CreditCard: \$44.75  
\*\*\*\*\*6424

M - Weight entered manually  
S - Weight read from scale  
T - Taxable item

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1.800.463.3339

August 21, 2015 6:12:44 PM

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Strip Mixed Covers	2 @	3.4500 T
000863 Reg. Price	3.45	
Price per piece	3.45	
Regular Total	6.90	
Discounts	0.00	
Env 10x13 Clasp 3Pk	1 @	1.9900 T
004237 Reg. Price	1.99	
Regular Total	1.99	
Discounts	0.00	
Total	1.99	

Sub-Total	8.89
Tax	0.78
Deposit	0.00

Total	9.67
-------	------

MasterCard (S)	9.67
Account: 8424	
Auth: 096335 (A)	

Total Tender	9.67
Change Due	0.00

Total Discounts	0.00
-----------------	------





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3609 MIDWAY DR  
San Diego, CA 92110  
Tel: (619) 523-2900

8/21/2015 9:25:56 AM PST  
Team Member: Sarah M.

SALE

PprRm8.5x11 20 500ct	5 @	4.9900 T
001051 Reg. Price	4.99	
Regular Total	24.95	
Discounts	0.00	
Total	24.95	

Sub-Total	24.95
Tax	2.00
Deposit	0.00

Total	26.95
-------	-------

MasterCard (S)	26.95
Account: 6424	
Auth: 047859 (A)	

Total Tender	26.95
Change Due	0.00

Total Discounts 0.00



\* 2 7 0 1 0 0 3 1 4 4 6 \*

*Handwritten signature: NM 15*